

PROTECTED - PROTÉGÉ

OUR FILE / NOTRE REFERENCE: A-2019-22946 / NCLAR

Sent to / Envoyé à: Quebec Region

Request Text / Texte de la demande :

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Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019. 1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Quebec Region. 2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Quebec Region. 3. Total number of applications received by Canada Border Services Agency - Quebec Region for course approval, advance and reimbursement of eligible tuition costs. 4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Quebec Region. 5. Number of applications authorized by Canada Border Services Agency - Quebec Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of

estimated cost. 6. Number of applications authorized by Canada Border Services Agency - Quebec Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades. 7. Total amount of financial resources allocated by Canada Border Services Agency - Quebec Region for reimbursement of eligible tuition.

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Answers :

1. 2015 (NIL), 2016(NIL), 2017(NIL), 2018(NIL), and 2019 (1 employee)
2. FB05 Superintendent
3. 2 applications
4. 2 applications
5. NIL

ATIP// Retrieval Notice / Avis de récupération #A-2019-22946

1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Quebec Region.

| <i>Year</i> | <i>Number of applications for source approval</i> | <i>Comment</i> |
|-------------|---|--|
| 2015 | 2 | 948.25\$ paid via compensation and the documentation is not available. We do not know how many employes it represents. |
| 2016 | 2 | |
| 2017 | - | |
| 2018 | - | |
| 2019 | - | |

2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Quebec Region.

| <i>Classification</i> | <i>Position title</i> |
|-----------------------|---------------------------------------|
| CR-04 | Clerk, Long room |
| CR-04 | Clerk, Long room |
| AS-06 | Manager, Materials management section |
| FB-04 | Senior Officer Trade Compliance |

3. Total number of applications received by Canada Border Services Agency - Quebec Region for course approval, advance and reimbursement of eligible tuition costs

| <i>Year</i> | <i>Number of applications</i> | <i>Comment</i> |
|-------------|-------------------------------|--|
| 2015 | 2 | 948.25\$ paid via compensation and the documentation is not available. We do not know how many applications it represents. |
| 2016 | 2 | |
| 2017 | - | |
| 2018 | - | |
| 2019 | - | |

4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Quebec Region.

Nil

5. Number of applications authorized by Canada Border Services Agency - Quebec Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost.

| <i>Year</i> | <i>Number of applications 25%</i> | <i>Number of applications 50%</i> | <i>Number of applications 75%</i> | <i>Number of applications 100%</i> | <i>Comment</i> |
|-------------|-----------------------------------|-----------------------------------|-----------------------------------|------------------------------------|--|
| 2015 | | | | 2 | 948.25\$ paid via compensation and the documentation is not available. We do not know how many applications it represents. |
| 2016 | - | - | - | 2 | |
| 2017 | - | - | - | - | |
| 2018 | - | - | - | - | |
| 2019 | - | - | - | - | |

6. Number of applications authorized by Canada Border Services Agency - Quebec Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades.

Nil

7. Total amount of financial resources allocated by Canada Border Services Agency - Quebec Region for reimbursement of eligible tuition.

| <i>Year</i> | <i>Program</i> | <i>Comment</i> |
|-------------|----------------|---|
| 2015 | 6,646.45 \$ | Total amount for 2015 includes 948.25\$ paid via compensation for which we do not know how many employees it represents and the documentation is not available. |
| 2016 | 723.61 \$ | |
| 2017 | - \$ | |
| 2018 | - \$ | |
| 2019 | - \$ | |
| Total | 7,370.06 \$ | |

Aide à l'éducation - Division des opérations liées aux échanges commerciaux (DOLEC)

| | 2015 | 2016 | 2017 | 2018 | 2019 |
|---|--|--|------|------|------|
| 1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Quebec Region. | 4 | 2 | 0 | 0 | 0 |
| 2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Quebec Region. | 1 CR-04 - Program Delivery Support Clerk 3 FB-04 Senior Officer Trade Compliance | 2 CR-04 - Program Delivery Support Clerk | N/A | N/A | NA |
| 3. Total number of applications received by Canada Border Services Agency - Quebec Region for course approval, advance and reimbursement of eligible tuition costs. | 4 | 2 | 0 | 0 | 0 |
| 4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Quebec Region | 0 | 0 | 0 | 0 | 0 |
| 5. Number of applications authorized by Canada Border Services Agency - Quebec Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. | 3 received 100% reimbursement | 0 | N/A | N/A | N/A |
| 6. Number of applications authorized by Canada Border Services Agency - Quebec Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades. | 1 | 0 | N/A | N/A | N/A |
| 7. Total amount of financial resources allocated by Canada Border Services Agency - Quebec Region for reimbursement of eligible tuition. | 1 470,86 \$ | 0,00 \$ | N/A | N/A | N/A |

| Name of employee | Region | Course Title | Format | Course Dates | Course Estimate as per RFP-387 | Reception date of completed application | Date of Approval by delegated manager | Reception date of reimbursement package | CAS Number | Tuition Advance | Tuition Advance CAS Number | Sent to NIRU | Final Amount with justification | Reimbursement of expenses & Settlement of Advances | Comments | Request count |
|------------------|--------|---|----------|--------------------------|--------------------------------|---|---------------------------------------|---|------------|-----------------|----------------------------|--------------|---------------------------------|--|--|---------------|
| ATL | | NAT1-3006 Native Studies 1&2 | | 2014-09-05 to 2015-04-20 | \$ 1,500.00 | 2014-08-21 | already paid | 09-06-2015 | | 90.00 | | \$ | \$ 1,346.26 | \$ | 1,346.26 | 1 |
| ATL | | SOCI-2416 Inequality in Society 1 & 2 | | 2014-09-05 to 2015-04-20 | \$ 1,500.00 | 2014-08-21 | already paid | 09-06-2015 | 1916006520 | | | \$ | \$ 1,379.61 | \$ | 1,379.61 | 1 |
| ATL | | PSYC 1013 Introduction to Psychology | | 14-09-2015 to 21-12-2015 | \$ 750.00 | 29-05-2015 | 25-02-2016 | 11-02-2016 | | | | 03-03-2016 | \$ | \$ 827.00 | livre 168.00 Posting P2P - March 15, 2016 | 1 |
| ATL | | RCLP 1001 - Leadership foundations | On-Line | 01-05-2014 to 08-08-2014 | \$ 750.00 | | | | | | | 11-02-2016 | \$ | \$ 14.71 | 14.71 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.71 | 1 |
| ATL | | RCLP-2001 - Practicing leadership in community projects | On-Line | 02-09-2014 to 2014-12-20 | \$ 750.00 | | | | | | | 11-02-2016 | \$ | \$ 14.25 | 14.25 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25 | 1 |
| ATL | | BUS1 3313 HR Management | | 04-05-2015 to 19-06-2015 | \$ 750.00 | 23-03-2015 | already paid | 2015-10-09 | 1916014000 | | | \$ | \$ 749.48 | \$ | 749.48 | 1 |
| ATL | | BUS2202-18 Communications Management | | 06-07-2015 to 21-08-2015 | \$ 750.00 | 16-06-2015 | 25-02-2016 | 11-02-2016 | | | | 03-03-2016 | \$ | \$ 671.78 | livre 79.75- Posting P2P - March 15, 2016 | 1 |
| GTA | | ACT 312 Management Actt. 2 | | 17-09-2015 to 17-12-2015 | \$ 481.48 | 21-07-2015 | 2016-04-26 | | | | | 27-04-2016 | \$ | \$ 481.48 | 382.07 books, 167.41 PAYEE 1917040880 | 1 |
| GTA | | CIA 103 | | 27-01-4-05 to 2014-06-09 | \$ 356.40 | 13-05-2014 | already paid | 10-06-2015 | 1916006842 | | | | \$ | \$ 375.00 | transfer from last FY - approved 10.02.2015 - course reimbursed | 1 |
| GTA | | CIA 104 | | 2014-06-23 to 2014-07-28 | \$ 356.40 | 13-05-2014 | already paid | 24-08-2015 | 1916014009 | | | | \$ | \$ 1,125.00 | 1,125.00 transfer from last FY - approved 10.02.2015 - course reimbursed | 1 |
| GTA | | BADM 2000 | | 01-05-2015 to 13-06-2015 | \$ 1,000.00 | 29-01-2016 | 2015-11-01 | | | | | 29-01-2016 | \$ | \$ 851.68 | livre 165.57 | 1 |
| GTA | | AHSS 3230 | | 13-06-2015 to 23-08-2015 | \$ 1,000.00 | 13-04-2015 | 29-01-2016 | 2015-11-01 | | | | 29-01-2016 | \$ | \$ 794.72 | livre 108.15 | 1 |
| GTA | | 69-330 International Trade Compliance | | 11-09-2015 to 03-10-2015 | \$ 1,400.00 | 24-08-2015 | 26-04-206 | | | | | 27-04-2016 | \$ | \$ 680.96 | 1 credit - confirmed by phone with U. of Windsor @50%- PAYEE | 1 |
| GTA | | 69-330 International Trade Compliance | | 11-09-2015 to 03-10-2015 | \$ 1,400.00 | 24-08-2015 | 26-04-2016 | | | | | 27-04-2016 | \$ | \$ 820.08 | submitted advised by TC on March 10, 2016. PAYEE | 1 |
| GTA | | LHA 1185 Leadership in Organizations | | 05-01-2015 to 01-04-2015 | \$ 1,500.00 | 28-11-2014 | 2015-11-24 | | | | | 21-03-2016 | \$ | \$ 1,512.97 | Posting P2P - March 31, 2016 | 1 |
| GTA | | CCJ 322 Intro to Crim. Justice System | | 05-01-2015 to 06-04-2015 | \$ 900.00 | 18-12-2014 | already paid | 07-07-2015 | 1916013862 | | | | \$ | \$ 1,719.22 | reimbursed oct 23, 2015 | 1 |
| GTA | | CC890 Theories of Crime II | | 10-09-2015 to 08-12-2015 | \$ 900.00 | 26-04-2016 | 26-04-2016 | | | | | 27-04-2016 | \$ | \$ 857.24 | book 86.00 PAYE | 1 |
| NOR | | LEAD 6400 | In-Class | 09-03-2015 to 03-05-2015 | \$ 2,684.11 | 17-12-2014 | 2015-11-24 | 26-04-2016 | | | | 27-04-2016 | \$ | \$ 2,684.11 | PAYEE 1917001642 | 1 |
| NOR | | LEAD 6200 Leadership of Org. Change | In-Class | 11-05-2015 to 05-07-2015 | \$ 2,684.11 | 21-05-2015 | to be app T&LPMT | | | | | 11-08-2016 | \$ | \$ 2,685.46 | PAYEE 1917010632 | 1 |
| NOR | | LEAD 6500 Ethics in Leadership | In-Class | 13-07-2015 to 06-09-2015 | \$ 2,684.11 | 21-05-2015 | to be app T&LPMT | | | | | 11-08-2016 | \$ | \$ 2,685.46 | PAYEE 1917010635 | 1 |
| NOR | | LEAD 6800 Personal Skills Self-Assessment | In-Class | 24-09-2015 to 01-10-2015 | \$ 3,872.12 | 21-05-2015 | to be app T&LPMT | | | | | 11-08-2016 | \$ | \$ 3,875.46 | PAYEE 1917010634 | 1 |
| NOR | | LEAD 6720 Politics of Org. | In-Class | 19-10-2015 to 13-12-2015 | \$ 2,684.11 | 21-05-2015 | to be app T&LPMT | | | | | 11-08-2016 | \$ | \$ 2,685.46 | PAYEE 1917010633 | 1 |
| NOR | | LEAD 6740 Coaching and Developing Others | In-Class | 04-01-2016 to 28-02-2016 | \$ 2,684.11 | 21-05-2015 | to be app T&LPMT | | | | | 27-07-2016 | \$ | \$ 2,685.46 | PAYEE 1917006611 | 1 |
| PAC | | OFAD 133 Business Communications 1 | | 2015-03-09 to 2015-05-29 | \$ 449.79 | 2014-08-11 | 2015-11-24 | | | | | 21-03-2016 | \$ | \$ 422.59 | book 111.30 Posting P2P - March 31, 2016 | 1 |
| PAC | | OFAD 135 Employability Skills | | 2015-09-09 to 2015-10-15 | \$ 2014-08-11 | 2014-08-11 | 2015-11-24 | | | | | 21-03-2016 | \$ | \$ 331.38 | book 178.50- Posting P2P - March 31, 2016 | 1 |
| PAC | | OFAD 135 Administrative Procedures 1 | | 2015-09-02 to 2015-10-06 | \$ 399.83 | 2014-08-11 | 2015-11-24 | | | | | 21-03-2016 | \$ | \$ 352.40 | book 86.10 Posting P2P - March 31, 2016 | 1 |
| PAC | | ADMIN 556 Public Policy Process | | 09-09-2015 to 11-12-2015 | \$ 1,036.59 | 01-08-2014 | 2015-11-24 | | | | | 27-04-2016 | \$ | \$ 1,092.93 | transfer from last year - books 124.29 PAYEE | 1 |
| PAC | | ADMIN 502B Data Analysis and Interpretation | | 06-05-2015 to 14-08-2015 | \$ 1,100.24 | 09-04-2015 | 2015-11-24 | octobre 2015 | 1916019070 | | | | \$ | \$ 968.64 | 968.64 | 1 |
| PAC | | CPSC 313 Computer Hardware | | 2016-01-04 to 2016-03-04 | \$ 610.00 | 2015-11-30 | already paid | | | | | 24-03-2016 | \$ | \$ 1,570.57 | posting p2p - march 31, 2016 | 1 |
| PAC | | CPSC 304 Intro to Relational Databases | | 11-05-2015 to 18-06-2015 | \$ 610.00 | 02-04-2015 | 2015-11-24 | août 2015 | 1916015389 | | | | \$ | \$ 532.98 | 532.98 | 1 |
| PAC | | STAT 300 Intermediate Statistics | | 08-09-2015 to 19-12-2015 | \$ 900.00 | 07-08-2015 | | | | | | 23-06-2016 | \$ | \$ 935.94 | PAYEE | 1 |
| PAC | | INT1502 Advanced Analytical Techniques | | 04-05-2015 to 08-07-2015 | \$ 1,965.00 | 26-02-2015 | 25-02-2016 | | | | | 03-03-2016 | \$ | \$ 2,072.27 | Posting P2P - March 15, 2016 | 1 |
| PAC | | Intro-duction to Criminology (CRIM 1001) | | 04-05-2015 to 30-06-2015 | \$ 800.00 | 29-12-2014 | 2015-11-24 | | | | | 29-03-2016 | \$ | \$ 752.01 | posting p2p - march 31, 2016 | 1 |
| PAC | | Intro. to Criminal Justice Sys. (CRIM 2521) | | 01-09-2015 to 31-12-2015 | \$ 800.00 | 29-12-2014 | 2015-11-24 | | | | | 06-10-2016 | \$ | \$ 819.71 | PAYEE 2015-2016 - | 1 |
| PAC | | Intro. to Can. Law (CRIM 135) | | 01-09-2015 to 31-12-2015 | \$ 800.00 | 29-12-2014 | 2015-11-24 | | | | | 29-03-2016 | \$ | \$ 841.95 | posting p2p - march 31, 2016 | 1 |
| PAC | | HRMT1616 HR Management | On-Line | 01-04-2015 to 01-07-2015 | \$ 781.00 | 26-02-2015 | 2015-11-24 | | | | | 21-03-2016 | \$ | \$ 781.00 | Posting P2P - March 31, 2016 | 1 |
| PAC | | LOST 331 Administrative Law | On-Line | 01-30-2014 to 31-01-2015 | \$ 777.00 | | | | | | | 11-02-2016 | \$ | \$ 69.00 | Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 69.00 | 1 |
| PAC | | IRH408 - Workplace Injury | On-Line | 01-07-2014 to 30-09-2014 | \$ 777.00 | | | | | | | 11-02-2016 | \$ | \$ 4.00 | Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 4.00 | 1 |
| PAC | | Strategic Financial Management (PA2) | | 2014-09-08 to 2014-12-02 | \$ 1,264.00 | 20-03-2014 | already paid | août 2015 | 1916013875 | | | | \$ | \$ 1,690.00 | transfer from last FY because of final exam - approved 10.02.2015 | 1 |
| PAC | | PHIL318 Ethics and Public Policy | | 08-09-2015 to 15-12-2015 | \$ 571.34 | 06-08-2015 | 25-02-2016 | | | | | 03-03-2016 | \$ | \$ 471.19 | Posting P2P - March 14, 2016 | 1 |
| PAC | | GEOG 251 | | 06-01-2015 to 23-04-2015 | \$ 588.51 | 05-12-2014 | already paid | 19-05-2015 | 1916010594 | | | | \$ | \$ 314.32 | approved @ 50% | 1 |
| PAC | | Geog 218 | | 07-01-2015 to 15-04-2015 | \$ 588.51 | 05-12-2014 | already paid | 19-05-2015 | 1916010652 | | | | \$ | \$ 305.51 | approved @ 50% | 1 |
| PAC | | GEOG 420 | | 08-01-2015 to 16-04-2015 | \$ 762.42 | 05-12-2014 | already paid | 19-05-2015 | 1916010695 | | | | \$ | \$ 381.21 | approved @ 50% | 1 |
| PRA | | JSGS 875 Politics of International Trade | | 2015-01-05 to 2015-04-30 | \$ 2,001.00 | 2014-01-30 | already paid | octobre 2015 | 1916014164 | | | | \$ | \$ 2,001.00 | submitted for approval 16.12.2014- 05.01.2015 | 1 |
| PRA | | Mgmt. of Technology 5653 879 | | 05-09-2015 to 15-12-2015 | \$ 2,001.00 | 26-03-2015 | 25-02-2016 | | | | | 03-03-2016 | \$ | \$ 2,069.64 | Posting P2P - March 15, 2016 | 1 |
| PRA | | Conflict and Accommodation CRIL 312 | On-Line | 01-01-2015 to 09-06-2015 | \$ 990.00 | 08-01-2015 | already paid | août 2015 | 1916014140 | | | | \$ | \$ 851.00 | has been submitted on time, see email from coordinator | 1 |
| PRA | | JUS 3388 Orientation to DFS | | 09-09-2015 to 08-12-2015 | \$ 261.62 | 12-08-2015 | 26-04-2016 | | | | | 27-04-2016 | \$ | \$ 285.62 | PAYEE | 1 |
| PRA | | JUS 3351 Intro to Research Methods | | 09-09-2015 to 08-12-2015 | \$ 630.00 | 12-08-2015 | 26-04-2016 | | | | | 27-04-2016 | \$ | \$ 780.53 | books 170.30 application 755 PAYEE | 1 |
| PRA | | HJUM 3350 Ethics in Justice | | 09-09-2015 to 08-12-2015 | \$ 630.00 | 12-08-2015 | 26-04-2016 | | | | | 27-04-2016 | \$ | \$ 662.81 | PAYEE | 1 |
| PRA | | COMM 220 Comm. And Presentation Skills | | 04-05-2015 to 09-06-2015 | \$ 650.00 | 10-30-2014 | 2015-11-24 | octobre 2015 | 1916014122 | | | | \$ | \$ 665.23 | 665.23 | 1 |
| PRA | | MMGT-200 Introduction to Business | | 08-09-2015 to 12-12-2015 | \$ 625.00 | 10-30-2014 | 25-02-2016 | | | | | 03-03-2016 | \$ | \$ 637.83 | livre 162.83 - Posting P2P - March 15, 2016 | 1 |
| PRA | | Intelligence Analysis (Module 2) | On-Line | 22-01-2015 to 22-05-2015 | \$ 2,251.00 | 2014-05-20 | already paid | octobre 2015 | 1916015200 | | | | \$ | \$ 3,158.69 | 3,158.69 | 1 |
| PRA | | Contemporary Issues in Crime (Module 3) | On-Line | 22-05-2015 to 22-09-2015 | \$ 2,251.00 | 2014-05-20 | 2015-11-24 | octobre 2015 | 1916015201 | | | | \$ | \$ 3,158.69 | 3,158.69 | 1 |
| PRA | | Terrorism, Counter Terrorism (Module 4) | On-Line | 22-09-2015 to 22-01-2016 | \$ 2,251.00 | 2014-05-20 | TLMPT app 20 sep 15 | | | | | 21-03-2016 | \$ | \$ 4,861.16 | Posting P2P - March 31, 2016 | 1 |
| PRA | | COMP 1260 Introductory Computer Usage 1 | | 06-01-2015 to 10-04-2015 | \$ 575.00 | 21-02-2014 | 25-02-2016 | | | | | 03-03-2016 | \$ | \$ 430.95 | Posting P2P - March 15, 2016 | 1 |
| PRA | | SOC 3710 Sociology of Criminal Careers | | 06-01-2015 to 10-04-2015 | \$ 575.00 | 21-02-2014 | 25-02-2016 | | | | | 03-03-2016 | \$ | \$ 555.27 | livre 182.07- Posting P2P - March 15, 2016 | 1 |
| PRA | | GOVN 301 Governance, the Public Sector | On-Line | 2014-09-01 to 2015-07-02 | \$ 723.00 | 2014-06-25 | 29-01-2016 | | | | | 29-01-2016 | \$ | \$ 702.00 | transfer from last FY - approved 10.02.2015 livre 35 | 1 |
| QUE | | OM16000 Intro. à la gestion des RH | | 08-09-2015 to 23-12-2015 | \$ 500.00 | 05-08-2015 | already paid | | | | | 21-03-2016 | \$ | \$ 383.04 | Posting P2P - March 31, 2016 | 1 |
| QUE | | GRH 24814 Planif. Stratégique | | 04-05-2015 to 23-06-2015 | \$ 450.00 | 27-03-2015 | already paid | 06-07-2015 | 1916006874 | | | | \$ | \$ 360.76 | 360.76 | 1 |
| QUE | | GRH 23614 Admin. De la convention collective | | 12-01-2015 to 27-04-2015 | \$ 450.00 | 25-05-2015 | already paid | 27-05-2015 | 1916006859 | | | | \$ | \$ 439.70 | reque par la coord. Régionale le 20 novembre 2014, mais pas envoyée à HQ | 1 |
| QUE | | GRH 23814 Gestion de la discipline | | 01-09-2015 to 15-12-2015 | \$ 450.00 | 11-06-2015 | 25-02-2016 | 11-02-2016 | | | | 03-03-2016 | \$ | \$ 377.30 | livre 42.65 - Posting P2P - March 15, 2016 | 1 |
| QUE | | BMG 112 Management Theory and Practice | | 06-01-2015 to 24-04-2015 | \$ 474.00 | 23-12-2014 | already paid | 27-05-2015 | 1916015199 | | | | \$ | \$ 478.22 | 478.22 | 1 |
| QUE | | HRM221 Organizational Behaviour | | 02-09-2015 to 12-12-2015 | \$ 542.00 | 13-07-2015 | 25-02-2016 | 11-02-2016 | | | | 03-03-2016 | \$ | \$ 544.22 | Posting P2P - March 14, 2016 | 1 |
| QUE | | ADM 1002 Initiation à la gestion | On-Line | 03-03-2015 to 15-06-2015 | \$ 415.00 | 26-02-2015 | 03-09-2015 | | | | | | \$ | \$ 410.34 | 410.34 | 1 |
| QUE | | ENP 7132 Principes, processus et méthodes | | 05-01-2015 to 24-04-2015 | \$ 450.00 | 09-12-2014 | already paid | 27-05-2015 | 1916006650 | | | | \$ | \$ 365.62 | 365.62 | 1 |
| QUE | | ENP7431 L'Etat et la mondialisation | | 31-08-2015 to 21-12-2015 | \$ 375.00 | 27-07-2015 | 25-02-2016 | 19-02-2016 | | | | 03-03-2016 | \$ | \$ 395.78 | Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 2016 | 1 |
| QUE | | 31-971-13 Droit des affaires | | 08-01-2015 to 20-04-2015 | \$ 420.00 | 18-12-2014 | already paid | 27-05-2015 | 1916006841 | | | | \$ | \$ 398.81 | 398.81 | 1 |
| QUE | | 32-915-13 Comptabilité financière | | 07-01-2015 to 22-04-2015 | \$ 342.00 | 18-12-2014 | already paid | 27-05-2015 | 1916006830 | | | | \$ | \$ 442.89 | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|------|--|----------|---|----|----------|------------|------------|-----------------------|--|------------|--|------------|----|------------|------------|------------|----|------------|---|--------|--|---|
| HRB | PSYC 3P53 Forensic Psychology | | 05.05.2015 to 05.06.2015 | \$ | 865.20 | 14.04.2015 | | 29-01-2016 | | November | | | | 29-01-2016 | \$ | 774.93 | \$ | 774.93 | received 2015-11 - original rec'd & ver'd. For MC approval Jan. 4, 2016 - livre 109.7 | 1 | | |
| HRB | ECO 6120 Macroeconomic Theory IV | In-Class | 2015-01-12 to 2015-04-14 | \$ | 1,471.58 | 2014-08-19 | | 2016-01-29 | | | | | | 29-01-2016 | \$ | 1,377.58 | \$ | 1,377.58 | amendment to fee (PT to FT) | 1 | | |
| HRB | ECO 6999 Major Paper | In-Class | 2015-01-12 to 2015-04-14 | \$ | 1,471.58 | 03-12-2014 | | 2016-01-29 | | | | | | 29-01-2016 | \$ | 1,377.59 | \$ | 1,377.59 | | 1 | | |
| COMP | Business Decision Models ADM2302Q | In-Class | 12.01.2015 to 14.04.2015 | \$ | 1,000.00 | 06.01.2015 | | 29-01-2016 | | | | | | 29-01-2016 | \$ | 817.76 | \$ | 817.76 | livre 103.11 | 1 | | |
| COMP | Intermediate Accounting I ADM2342N | In-Class | 12.01.2015 to 14.04.2015 | \$ | 1,100.00 | 06.01.2015 | | 2015-11-24 | | | | | | 29-01-2016 | \$ | 968.70 | \$ | 968.70 | livre 128.82 + fix fee 125.23 | 1 | | |
| PROG | LING 1100-W3 Grammaire et stylistique | On-Line | 09.01.2014 to 29.04.2015 | \$ | 382.16 | 17.12.2014 | | already paid | | 20.05.2015 | | 1916006612 | | | \$ | 378.83 | \$ | 378.83 | | 1 | | |
| OPS | PHIL 333 Professional Ethics | On-Line | 01.03.2015 to 31.08.2015 | \$ | 781.00 | 17.10.2014 | | already paid | | 10.09.2015 | | 1916012883 | | | \$ | 781.00 | \$ | 781.00 | amendment to dates 18.02.2015 | 1 | | |
| PROG | ACCT451 Advanced Financial Accounting | On-Line | 01.08.2015 to 31.12.2015 | \$ | 781.00 | 06.07.2015 | | to be app. By MC | | | | | | 21-03-2016 | \$ | 781.00 | \$ | 781.00 | Posting P2P - March 31, 2016 | 1 | | |
| PROG | ACCT 454 Decision Analysis | On-Line | 01.09.2015 to 31.01.2016 | \$ | 781.00 | 22.07.2015 | | | | | | | | 21-03-2016 | \$ | 794.00 | \$ | 794.00 | Posting P2P - March 31, 2016 | 1 | | |
| PROG | TAXX 401 Taxation I | On-Line | 01.11.2015 to 31.03.2016 | \$ | 781.00 | 22.07.2015 | | | | | | | | 21-03-2016 | \$ | 794.00 | \$ | 794.00 | | 1 | | |
| PROG | PMIR 886 Negotiation, Conflict Resolution | In-Class | 11.05.2015 to 05.06.2015 | \$ | 1,992.90 | 05.05.2015 | | Approved oct 15 TLPMT | | | | | | 09-03-2016 | \$ | 2,068.20 | \$ | 2,068.20 | approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016 | 1 | | |
| PROG | PMIR 851 Relationships in Organizations | In-Class | 11.05.2015 to 05.06.2015 | \$ | 1,992.90 | 05.05.2015 | | Approved oct 15 TLPMT | | | | | | 09-03-2016 | \$ | 2,068.20 | \$ | 2,068.20 | approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016 | 1 | | |
| HRB | ADM1002 Initiation à la gestion | On-Line | 01-09-2015 to 31-12-2015 | \$ | 500.91 | 16-07-2015 | | to be app by MC | | | | | | 21-03-2016 | \$ | 504.08 | \$ | 504.08 | Posting P2P - March 31, 2016 | 1 | | |
| PROG | CTB 1643 | In-Class | 08.09.2015 to 21.12.2015 | \$ | 500.00 | 14.04.2015 | | 25-02-2016 | | 11-02-2016 | | | | 03-03-2016 | \$ | 410.72 | \$ | 410.72 | livre 101.77 Posting P2P - March 15, 2016 | 1 | | |
| PROG | MNT 1381 | In-Class | 05.05.2015 to 23.06.2015 | \$ | 450.00 | 14.04.2015 | | 2015-11-24 | | | | 1916013903 | | | \$ | 441.73 | \$ | 441.73 | paid october 23, 2015 | 1 | | |
| PROG | MNG 1673 | In-Class | 12.09.2015 to 04.10.2015 | \$ | 500.00 | 21.08.2015 | 25-02-2016 | | | 11-02-2016 | | | | 03-03-2016 | \$ | 359.81 | \$ | 359.81 | Ai avisé coord. Que nous acceptions cette activité 16 fev. 2016 - livre 50.87 | 1 | | |
| COMP | CTB 1843 Fiscalité des particuliers | In-Class | 01.12.2015 to 20.04.2015 | \$ | 550.00 | 28.11.2014 | | 2016-01-29 | | 28.05.2015 | | | | 29-01-2016 | \$ | 650.78 | \$ | 650.78 | livre 290.06 | 1 | | |
| ISTB | MGMT 5140 | In-Class | 2015-01-05 to 2015-04-24 | \$ | 1,800.00 | 2014-07-25 | | already paid | | 22.05.2015 | | 1916006480 | | | \$ | 1,973.90 | \$ | 1,973.90 | | 1 | | |
| PROG | TXI | On-Line | 08-06-2015 to 03-09-2015 | \$ | 1,280.00 | 2014-06-16 | | | | | | | | 11-08-2016 | \$ | 1,263.75 | \$ | 1,263.75 | transfer from last FY/ approved @TLPMT 16.10.2014 1917010731 | 1 | | |
| COMP | CPA Annual Student Fees | In-Class | 2014-09 to 2015-02 to provide new dates | \$ | 678.00 | 11-03-2016 | | | | | | | | 21-03-2016 | \$ | 678.00 | \$ | 678.00 | Posting P2P - March 31, 2016 | 1 | | |
| ISTB | PA1 - Issues in Professional Practice | In-Class | 2014-09 to 2015-02 to provide new dates | \$ | 2,706.35 | 28.02.2014 | | | | | | 1916019059 | | | \$ | 1,966.20 | \$ | 1,966.20 | transfer from last FY - approved 10.02.2015 | 1 | | |
| ISTB | MBA5260 - The world of the general MNG & of strategic MG | In-Class | 01-08-2015 to 31-12-2015 | \$ | 950.00 | 20-11.2014 | | | | | | | \$ | 950.00 | 1916010846 | 21-03-2016 | \$ | 698.65 | \$ | 251.35 | | 1 |
| ISTB | MBA5260 - Data Analysis | In-Class | 01-08-2015 to 31-12-2015 | \$ | 1,650.00 | 20-11.2014 | | | | | | | \$ | 1,650.00 | | 21-03-2016 | \$ | 1,619.25 | \$ | 30.75 | | 1 |
| ISTB | MBA5235 - Management skills | In-Class | 01-08-2015 to 31-12-2015 | \$ | 950.00 | 20-11.2014 | | | | | | | \$ | 950.00 | | 21-03-2016 | \$ | 792.92 | \$ | 157.08 | | 1 |
| PROG | CMA module 6 | In-Class | 2015-02-22 to 2015-06-20 | \$ | 2,700.00 | 2014-06-04 | | already paid | | 01.04.2015 | | 1916006854 | | | \$ | 1,893.04 | \$ | 1,893.04 | | 1 | | |
| PROG | CMA board report | In-Class | | \$ | 1,323.52 | 2014-06-04 | | already paid | | 2015-09-01 | | 1916011217 | | | \$ | 1,323.52 | \$ | 1,323.52 | must go to TLPMT - amount bigger than estimate | 1 | | |
| OPS | DDBA 800 Conceptual Foundations | NA | 15.08.2015 to 20.11.2015 | \$ | 6,555.00 | 13.05.2015 | | to be app T&LPMT | | | | | | 11-08-2016 | \$ | 7,269.00 | \$ | 7,269.00 | PAYE 1917010745 | 1 | | |
| OPS | DDBA 801 Current Research | NA | 01.11.2015 to 01.02.2016 | \$ | 4,414.00 | 13.05.2015 | | to be app T&LPMT | | | | | | 11-08-2016 | \$ | 4,289.00 | \$ | 4,289.00 | PAYE 1917010739 | 1 | | |
| OPS | DDBA 802 Mgmt. Research in Practice | NA | 15.08.2015 to 20.11.2015 | \$ | 6,555.00 | 13.05.2015 | | to be app T&LPMT | | | | | | 11-08-2016 | \$ | 6,469.00 | \$ | 6,469.00 | PAYE 1917010741 | 1 | | |
| OPS | Introduction aux relations industrielles | On-Line | 01.06.2015 to 01.03.2016 | \$ | 459.91 | 22.04.2015 | | | | 2015-11-24 | | | | 21-03-2016 | \$ | 379.91 | \$ | 379.91 | | 1 | | |
| OPS | PS1145 - International security in a changing world | On-Line | 2016-01-04 to 2016-03-17 | \$ | 9,000.00 | 2015-12-01 | | | | 17-03-2016 | | | | 27-04-2016 | \$ | 9,031.09 | \$ | 9,031.09 | book 39.48 PAYE | 1 | | |
| ISTB | ADX 6280 Operations Mgmt. 2 | In-Class | 2015-09-12 to 2015-12-23 | \$ | 2,215.00 | 2015-09-11 | | | | | | | | 27-07-2016 | \$ | 4,745.69 | \$ | 4,745.69 | | 1 | | |
| ISTB | ADX 6250 Internat. Corporate Financial Policy | In-Class | 2015-09-12 to 2015-12-23 | \$ | 2,215.00 | 2015-09-11 | | | | | | | | 27-07-2016 | \$ | 4,745.69 | \$ | 4,745.69 | 1917009577 PAYE | 1 | | |
| ISTB | ADX 5360 Strategy Formulation | In-Class | 2015-09-12 to 2015-12-23 | \$ | 4,480.00 | 2015-09-11 | | | | | | | | 27-07-2016 | \$ | 4,745.69 | \$ | 4,745.69 | 1917009579 PAYE | 1 | | |
| HRB | INF 4123 Outils informatiques | In-Class | 12.01.2015 to 20.04.2015 | \$ | 500.00 | 30.12.2014 | | already paid | | 12.06.2015 | | 1916006693 | | | \$ | 348.82 | \$ | 348.82 | | 1 | | |
| HRB | SIS 1023 Systèmes intégrés de gestion | In-Class | 06.04.2015 to 30.06.2015 | \$ | 500.00 | 12.03.2015 | | 2015-11-24 | | | | | | 21-03-2016 | \$ | 351.79 | \$ | 351.79 | Posting date P2P - March 31, 2016 | 1 | | |
| OPS | CML 1105 Public International Law | In-Class | 2014-09-03 to 2015-04-24 | \$ | 2,075.00 | 2014-05-22 | | already paid | | 12.06.2015 | | 1916013499 | | | \$ | 4,177.21 | \$ | 4,177.21 | submitted for approval 16.12.2014; 05.01.2015 | 1 | | |
| OPS | DRC 4521 International Humanitarian Law | In-Class | 24.05.2015 to 29.05.2015 | \$ | 2,001.66 | 22.05.2015 | | to be app T&LPMT | | | | | | 25-05-2016 | \$ | 2,001.66 | \$ | 2,001.66 | TLPMT - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. E'e confirmed Dec. 21. PAYE 116172689 - 1917004221 | 1 | | |
| OPS | CML3213 Statutory Interpretation | In-Class | 09.09.2015 to 09.12.2015 | \$ | 1,781.00 | 06.08.2015 | | | | | | | | 25-05-2016 | \$ | 855.10 | \$ | 855.10 | PAYE 116172689 - 1917004220 | 1 | | |
| OPS | CML3397A Immigration and Refugee Law | In-Class | 09.09.2015 to 09.12.2015 | \$ | 1,781.00 | 06.08.2015 | | | | | | | | 25-05-2016 | \$ | 833.05 | \$ | 833.05 | PAYE 116172689 - 1917004223 | 1 | | |
| ISTB | INF 1183 Intelligence artificielle | In-Class | 09.09.2015 to 16.12.2015 | \$ | 419.12 | 07.07.2015 | | to be app by MC | | | | | | 21-03-2016 | \$ | 371.89 | \$ | 371.89 | Posting P2P - March 31, 2016 | 1 | | |
| COMP | S66 1033 Gestion des processus d'affaires | In-Class | 10.09.2015 to 17.12.2015 | \$ | 446.79 | 04.03.2015 | | 25-02-2016 | | 18-02-2016 | | | | 03-03-2016 | \$ | 446.79 | \$ | 446.79 | Posting P2P - March 15, 2016 | 1 | | |
| OPS | Business & Legal concepts 1 | In-Class | 02.03.2015 to 07.06.2015 | \$ | 389.30 | 04.04.2014 | | | | | | | | 27-07-2016 | \$ | 389.30 | \$ | 389.30 | approved 10.02.2015 - PAYE 1917009662 | 1 | | |
| | | 64 | | \$ | 1,235.23 | | | | | | | | | | \$ | 188,887.76 | \$ | 185,592.28 | | 147 | | |

| Name of employee | Region | Course Title | Institution | Delivery | Course Dates | Course Estimate as per BSF-387 | Reception date of reimbursement package | Date of Approval by delegated manager | Tuition Advance | Tuition Advance CAS Number | Sent to NIRU | Final Amount with justification | Reimbursement of expenses & Settlement of Advances | Comments |
|------------------|--------|--|--|----------------------|--|--------------------------------|---|---------------------------------------|-----------------|----------------------------|--------------|---------------------------------|--|--|
| | ATL | BUS1 3111 Small Business Mgmt. | MSVU | In-Class | 10-01-2016 to 10-04-2016 | \$ 750.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 752.19 | |
| | ATL | BUS1 4400 Business Policy | MSVU | In-Class | 10-01-2016 to 10-04-2016 | \$ 750.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 708.99 | |
| | ATL | Business 2400 - decision modeling | Memorial University of Newfoundland & Labrador | In-Class | 06-01-2016 to 20-04-2016 | \$ 500.00 | | 06-Jun-16 | | | 06-10-2016 | | \$ 640.95 | submitted after course started. Advise the coordinator, but took the application as it was completed before the course starts. Sent email to coord. 3-3-2016 |
| | GTA | CRIS 492 Criminal Organizations | Athabasca University | In-Class | 01-02-2016- 12-04-2016 | \$ 794.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 794.00 | Employee was on a waiting list for last year. When we advised him we could take him he re-register from Feb. to July 2016. Sent request for approval to MC Jan 8, 2016. |
| | GTA | LHA 1173 Intro to adult education | University of Toronto | In-Class | 11-01-2016 to 30-04-2016 | \$ 1,449.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 1,507.53 | rec'd amend form on April 27, 2016 |
| | NOR | BUS 6800 Readings in Leadership | University of Guelph | In-Class | 07-03-2016 to 01-05-2016 | \$ 2,684.11 | | 06-Jun-16 | | | 27-07-2016 | \$2,685.46 | \$ 2,685.46 | |
| | | | | | | | | | | | | | | Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016 |
| | PAC | MEDI 2500 - Advanced Fire Fighting Officer Certification | NA | NA | 20-06-2016 to 25-06-2015 | \$ 1,406.14 | resubmitted Apr 11, 16 | | \$1,406.14 | \$1,406.14 | 2016-04-12 | | -\$ 1,406.14 | |
| | | | | | | | | | | | | | | Employee still awaiting his reimbursement. Documents were received in HQ but never processed. During the last week of Aug. 2017, I communicated with the e to obtain documents again. He does not have the documents anymore. I have prepared a package with the documents we had on file for Stéphanie on which we will stamp "TREAT AS ORIGINAL and finally submit the package to NIRU in order for the employee to receive his package. I have verified with PSDC and no reimbursement was issued to the employee for MEDI3500. Sept. 1, 2017 MD. See file for all emails. |
| | | | | | | | | | | | | | | Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016. Advance were wrongly entered by NIRU, when it was resubmitted to be reentered the course had already started, for which an advance could not be given, as it had started. Cancel the advance. |
| | PAC | MEDI 1500 - Basic Safety Training | | | 30-05-2016 to 08-06-2016 | \$ 1,768.51 | resubmitted Apr 11, 16 | | \$1,768.51 | | 2016-04-12 | | | |
| | PAC | CPSC 418 - Parallel computation | University of British Columbia | In-Class | 04-01-2016 to 08-04-2016 | \$ 650.00 | | 06-Jun-16 | | | 27-07-2016 | \$498.81 | \$ 498.81 | |
| | PAC | COGS 309 - Understanding & designing cognitive systems | University of British Columbia | In-Class | 04-01-2016 to 08-04-2016 | \$ 650.00 | | 06-Jun-16 | | | 27-07-2016 | \$498.81 | \$ 498.81 | |
| | PAC | CPSC 322 - Intro to artificial intelligence | University of British Columbia | In-Class | 04-01-2016 to 08-04-2016 | \$ 650.00 | | 06-Jun-16 | | | 27-07-2016 | \$498.81 | \$ 498.81 | |
| | PAC | CPSC 404 - advance relational database | University of British Columbia | In-Class | 04-01-2016 to 08-04-2016 | \$ 650.00 | | 06-Jun-16 | | | 27-07-2016 | \$498.81 | \$ 498.81 | |
| | PAC | CPSC 416 - distributed systems | University of British Columbia | In-Class | 04-01-2016 to 08-04-2016 | \$ 650.00 | | 06-Jun-16 | | | 27-07-2016 | \$498.81 | \$ 498.81 | |
| | PAC | PHIL 3109 - foundations of ethics | Kwantlen Polytechnic University | In-Class | 04-01-2016 to 21-04-2016 | \$ 571.19 | | 06-Jun-16 | | | | | \$ 477.19 | PAYEE 11/162020 |
| | PAC | Crim 2140 interviewing & professional skills | Douglas College | In-Class | 04-01-2016 to 08-04-2016 | \$ 397.15 | | 06-Jun-16 | | | 23-03-2017 | | \$ 528.35 | |
| | PAC | HIST438W: Problems in the history of the british empire | Simon Fraser University | In-Class | 11-01-2016 to 12-04-2016 | \$ 354.78 | | 06-Jun-16 | | | 03-04-2017 | | \$ 354.78 | 23/03/2017 - EAP Coord. is sending final missing document (proof of grades and credits) Reimbursement of 50% of 729.56 |
| | PAC | HIST327 Canadian Labour and working class history | Simon Fraser University | In-Class | 11-01-2016 to 12-04-2016 | \$ 354.78 | | 06-Jun-16 | | | 03-04-2017 | | \$ - | 23/03/2017 - EAP Coord. is sending final missing document (proof of grades and credits) Reimbursement of 50% of 729.56 |
| | PRA | TTB1MSC - International Financial crime (MOD 5) | London Metropolitan University | On-Line | 22-01-2016 to 22-05-2016 | \$ 2,251.00 | | 06-Jun-16 | | | 06-10-2016 | | \$ 2,587.78 | |
| | PRA | Strategic change in the global environment (MOD 6 | London Metropolitan University | On-Line | 22-05-2016 to 22-09-2016 | \$ 2,251.00 | | 06-Jun-16 | | | 23-03-2017 | | \$ 2,587.78 | T&LPMT approval required - Currently registered - June 8, 2016 |
| | PRA | Internet, Trade Law ISSS 876 | NA | NA | 05-01-2016 to 15-04-2016 | \$ 2,001.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 2,069.64 | |
| | PRA | MKTG-250 Marketing Essentials | SAIT Polytechnic | In-Class | 09-05-2016 to 19-08-2016 | \$ 585.00 | | 06-Jun-16 | | | | | \$ 587.46 | transaction completed may 23, 2017 |
| | PRA | ECON-250 Microeconomics | SAIT Polytechnic | In-Class | 11-01-2016 to 29-04-2016 | \$ 650.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 626.91 | |
| | PRA | SWRK 1310 - Intro to social welfare policy analysis | University of Manitoba | In-Class | 06-01-2016 to 08-04-2016 | \$ 295.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 322.78 | 50% of 590 |
| | PRA | RLGN 1450 - Religion and the Media | University of Manitoba | In-Class | 06-01-2016 to 08-04-2016 | \$ 280.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 190.15 | 50% of 560 |
| | PRA | FAM11420 - Family management principles | University of Manitoba | In-Class | 06-01-2016 to 08-04-2016 | \$ 280.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 306.95 | 50% of 560 |
| | PRA | MGMT5101 - Master PA - Gov't structure & organization course | Dalhousie University | On-Line and In-Class | 04-01-2016 to 17-04-2016 | \$ 2,150.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 2,150.00 | |
| | QUE | GRH11014 Aspects humains des org. | Université du Québec à Rimouski | In-Class | 12-02-2016 to 26-04-2016 | \$ 400.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 413.99 | |
| | QUE | Gestion budgétaire | Ecole nationale d'administration publique | In-Class | 06-01-2016 to 26-04-2016 | \$ 375.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 423.03 | |
| | QUE | Droit international public | Université Laval | In-Class | 11-03-2016 to 23-04-2016 | \$ 400.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 331.40 | |
| | QUE | 4-902-15 - Contrôle de gestion stratégique | HEC Montréal | In-Class | 05-01-2016 to 10-04-2016 | \$ 1,433.57 | | 06-Jun-16 | | | 27-07-2016 | | \$ 1,462.68 | |
| | QUE | BRH316 Organ. Conflict & negotiation | Bishop's University | In-Class | 05-01-2016 to 22-04-2016 | \$ 472.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 514.81 | |
| | QUE | BAC122 Purposes of accounting | Bishop's University | In-Class | 05-01-2016 to 22-04-2016 | \$ 476.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 498.01 | |
| | QUE | MPA 533 - Borders in deglobalization | Collège Royal Militaire | In-Class | 11-01-2016 to 29-04-2016 | \$ 200.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 1,130.00 | remboursement demande 8 juin 2016 |
| | QUE | MP 581 - Decision an policy analysis | Collège Royal Militaire | In-Class | 11-01-2016 to 29-04-2016 | \$ 200.00 | | 06-Jun-16 | | | 23-06-2016 | | \$ 1,130.00 | remboursement demande 8 juin 2016 |
| | QUE | ADM4025Seminaire thématique en gestion des RH | TELUQ | On-Line | 08-02-2016 to 31-05-2016 | \$ 353.08 | | 06-Jun-16 | | | 27-07-2016 | | \$ 345.08 | |
| | SOR | Co-dependency is an addiction | Sheridan College | In-Class | 16-01-2016 to 19-04-2016 | \$ 417.54 | | 06-Jun-16 | | | 27-07-2016 | | \$ 417.54 | Asked to obtain info on the credit as I do not see any in the course description. |
| | SOR | CRU520A - Intro to statistical analysis | Niagara University | In-Class | 19-01-2016 to 10-05-2016 | \$ 2,180.00 | | 06-Jun-16 | | | 20-01-2017 | | \$ 3,057.80 | Final package sent to NIRU on January 20, 2017. Missing Annex B and business case |
| | SOR | CRU530A - Seminar in Professional ethics & liability | Niagara University | In-Class | 19-01-2016 to 10-05-2016 | \$ 2,180.00 | | 06-Jun-16 | | | 20-01-2017 | | \$ 3,065.00 | Final package sent to NIRU on January 20, 2017. Missing Annex B and business case |
| | SOR | CRIS845 ONLA - Criminal Justice in the Netherlands | Niagara University | In-Class | 19-01-2016 to 10-05-2016 | \$ 2,180.00 | | 06-Jun-16 | | | 20-01-2017 | | \$ 3,054.00 | Final package sent to NIRU on January 20, 2017. Missing Annex B and business case |
| | OPS | CRIS 370 Youth Justice | Athabasca University | On-line | 01-01-2016 to 30-06-2016 | \$ 794.00 | | 06-Jun-16 | | | 11-08-2016 | \$ 794.00 | \$ 794.00 | is registered and will submit documents. June 8, 2016 |
| | ISTB | ACCT253 Intro Financial Accounting | Athabasca University | On-line | 01-03-2016 to 01-07-2016 | \$ 794.00 | | 06-Jun-16 | | | 2016-11-22 | | \$ 794.00 | |
| | PROG | MNG1623 - Théorie des organisations | Université du Québec en Outaouais | In-Class | 15-01-2016 to 22-04-2016 | \$ 500.00 | | 06-Jun-16 | | | 06-10-2016 | | \$ 387.92 | |
| | ISTB | INCD 6012 Lab 2: Prototype generation | NA | NA | 08-01-2016 to 29-04-2016 | \$ 4,652.00 | | 06-Jun-16 | | | 23-03-2017 | | \$ 1,522.20 | Cours IND6012 inclusive design a changé pour INCD6012 Lab 2: Prototype generation - formulaire doit être corrigé 3 cours pour \$4652 |
| | ISTB | INCD 6004 Cultural Change | Ontario College of Art and Design | On-line | 08-01-2016 to 29-04-2016 | | | 06-Jun-16 | | | 23-03-2017 | | \$ 1,522.20 | |
| | ISTB | INCD 6008 Major Project Proposal | Ontario College of Art and Design | On-line | 08-01-2016 to 29-04-2016 | | | 06-Jun-16 | | | 23-03-2017 | | \$ 1,522.20 | |
| | ISTB | INCD 6007: inclusive art, design & communication | Ontario College of Art and Design | In-Class | 15-08-2016 to 28-08-2016 | \$ 4,562.00 | | 06-Jun-16 | | | 23-03-2017 | | \$ 4,562.00 | |
| | ISTB | INCD 6006: the difference | Ontario College of Art and Design | On-line | 06-09-2016 to 15-12-2016 | \$ 4,726.00 | | 06-Jun-16 | | | 23-03-2017 | | \$ 1,007.73 | \$4726 pour les 3 cours |
| | ISTB | ADX 6296 International Business Consulting | | | 08-01-2016 to 30-04-2016 | \$ 1,938.00 | | 06-Jun-16 | | | | | \$ - | Cindy requested PAYE close email email May 2 2017 |
| | ISTB | ADX 6286 Principles of Negotiation | | | 08-01-2016 to 30-04-2016 | \$ 1,938.00 | | 06-Jun-16 | | | | | \$ - | course completed - seeking reimb. |
| | ISTB | ADX 6230 Change Management | | | 08-01-2016 to 30-04-2016 | \$ 1,938.00 | | 06-Jun-16 | | | | | \$ - | course completed - seeking reimb. |
| | ISTB | INCD 6010: Lab 3: Inclusive design in context | Ontario College of Art and Design | On-line | 06-09-2016 to 16-12-2016 | | | 06-Jun-16 | | | 23-03-2017 | | \$ 1,007.73 | |
| | ISTB | INCD 6011: Major Project part I | Ontario College of Art and Design | On-line | 06-09-2016 to 16-12-2016 | | | 06-Jun-16 | | | 23-03-2017 | | \$ 2,840.53 | |
| | ISTB | ADM5660 MBA - Gestion de projet | University of Ottawa | In-Class | 04-01-2016 to 29-04-2016 | \$ 750.00 | | 06-Jun-16 | | | | | \$ 896.34 | Paid 13.06.2017 - PAYE closed 1171622009 |
| | ISTB | MBA5641 - MBA Comptabilité & stratégie I | NA | NA | 04-01-2016 to 29-04-2016 | \$ 750.00 | | 06-Jun-16 | | | | | \$ 896.34 | Paid 13.06.2017 - PAYE closed 1171622010 |
| | ISTB | MBA5531 - MBA Comportements organisationnels | NA | NA | 04-01-2016 to 29-04-2016 | \$ 750.00 | | 06-Jun-16 | | | | | \$ 896.34 | Paid 13.06.2017 - PAYE closed 1171622011 |
| | ISTB | MBA5501 - MBA Inference statistique : prévoir et décider | NA | NA | 04-01-2016 to 29-04-2016 | \$ 750.00 | | 06-Jun-16 | | | | | \$ 896.34 | Paid 13.06.2017 - PAYE closed 1171622012 |
| | | | | | 01.12.2014 to 06.07. 2016 start date updated: February 2015 | | | T&LPMT - March 2016 | \$ 20,000.00 | | | | \$ - | E'E sent all documents and proof of success directly to finance see copy of WORD doc into e'e file 2016-2017 + email confirming closure MD 1/9/2017. |
| | OPS | | | | | | | T&LPMT - March 2016 | | | | | \$ - | advance out of 2014-2015 |
| | ISTB | MBA5740 - MBA - Information comptable et décision | NA | NA | 04-01-2016 to 29-04-2016 | \$ 750.00 | | 06-Jun-16 | | | | | \$ 896.34 | Paid 13.06.2017 - PAYE closed 1171622013 |
| | OPS | CML23128 Administrative Law | University of Ottawa | In-Class | 01.02.2015 to 12.04.2016 | \$ 1,681.00 | | T&LPMT - March 17, 2016 | | | | | \$ 1,681.83 | Employee left agency, however, all reimbursement document were received before his departure. |
| | OPS | CML3303E The Law of Evidence | University of Ottawa | In-Class | 01.02.2015 to 12.04.2016 | \$ 1,681.00 | | T&LPMT - March 17, 2016 | | | 23-03-2017 | | \$ 1,681.83 | Reimbursement - document completed and payment received. |
| | PROG | MBA8401 - Statistiques et prise de décision | Université du Québec a Montreal | In-Class | 09-01-2016 to 29-05-2016 | \$ 750.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 119.55 | Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016 |
| | PROG | MBA8402 - Environnement macroéconomique de l'entreprise | Université du Québec a Montreal | In-Class | 09-01-2016 to 29-05-2016 | \$ 750.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 338.48 | Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016 |
| | PROG | MBA8410 - L'individu et l'organisation | Université du Québec a Montreal | In-Class | 09-01-2016 to 29-05-2016 | \$ 750.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 512.53 | Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016 |
| | PROG | MBA8400 - Introduction aux statistiques et à la prise de décisions | Université du Québec a Montreal | In-Class | 09-01-2016 to 29-05-2016 | \$ 750.00 | | 06-Jun-16 | | | 27-09-2016 | | \$ 273.89 | Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016 |
| | PROG | Frais généraux | Université du Québec a Montreal | NA | | | | | | | 27-09-2016 | | \$ 161.38 | |
| | COMP | INF 4193 Gestion des projets informatiques | Université du Québec en Outaouais | In-Class | 12-01-2016 to 19-04-2016 | \$ 446.79 | | 06-Jun-16 | | | 11-08-2016 | 447.54 | \$ 447.54 | |

| | | | | | | | | | | | | | | |
|-------|--|--|--|----|----|----------|--|--|--|--|--|----|-----------|--|
| Total | | | | 61 | \$ | 1,160.68 | | | | | | \$ | 62,589.38 | |
|-------|--|--|--|----|----|----------|--|--|--|--|--|----|-----------|--|